

ANDALEX RESOURCES, INC

WILDCAT LOADOUT  
C/007/033

2008 ANNUAL REPORT

File in:

- ☐ Confidential  
☒ Shelf  
☐ Expandable

Refer to Record No 0004 Date 04/4/2009  
In C/007-0033-2008. incoming  
For additional information

File in:

☐ Confidential☒ Shelf☐ Expandable

Refer to Record No. 0004 Date 04/14/2009

In CI 0070033 2008 Incoming

For additional information

**2008 ANNUAL REPORT****Page 1**

This Annual Report shows information the Division has for your mine. Please review the information to see if it is current. If the information needs to be updated please do so in this document. At the end of each section the operator is asked to verify if the information is correct. Please answer these questions and make all comments on this document. Submit the completed document and any additional information identified in the Appendicies to the Division by April 30, 2009. During a complete inspection an inspector will check and verify the information. To enter text, click in the cell and type your response. You can use the tab key to move from one field to the next. To enter an X in a box, click next to the box, right click, and select properties, then the checked circle, then hit enter, or hit the unchecked circle if the X is to be removed.

**GENERAL INFORMATION**

Permittee Name	Andalex Resources, Inc.
Mine Name	<b>Wildcat Loadout</b>
Operator Name	
(If other then permittee)	
Permit Expiration Date	May 5, 2009
Permit Number	C/007/0033
Authorized Representative Title	Dave Shaver. Resident Agent
Phone Number	(435) 888-4017
Fax Number	(435) 888-4002
E-mail Address	dshaver@coaslource.com
Mailing Address	P.O. Box 910, East Carbon, Utah 84520
Designated Representative	Dave Shaver
Resident Agent	Dave Shaver
Resident Agent Mailing Address	P.O. Box 910, East Carbon, Utah 84520
Number of Binders Submitted	1 - Salt Lake Office and 1 - Price Field Office

Operator, please update any incorrect information

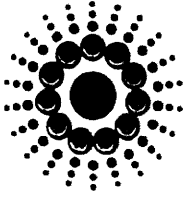
**IDENTIFICATION OF OTHER PERMITS**

Identify other permits that are required in conjunction with mining and reclamation activities.

Permit Type	ID Number	Description	Expiration Date
MSHA Mine ID(s)	42-01864	Wildcat Loadout	N/A
MSHA Impoundment(s)	N/A		
NPDES/UPDES Permit(s)	UTG-040007	UPDES Permit	04/30/08
PSD Permit(s) (Air)	DAQE-ANO113007-04	Wildcat Loadout	N/A
<b>Other</b>			
MHA Refuse Pile	1211-UT-09-0186401	Refuse Pile	N/A

Operator, please update any incorrect information

**COPY**



**ANDALEX  
RESOURCES, INC.**

P.O. BOX 902  
PRICE, UTAH 84501  
PHONE (435) 637-5385  
FAX (435) 637-8860

Utah Division of Oil, Gas & Mining  
Coal Program  
1594 West North Temple, Suite 1210  
Box 145801  
Salt Lake City, Utah 84114-5801

April 14, 2009

Attn: Daron Haddock  
Permit Supervisors

RE: Andalex Resources, Inc.,  
Wildcat Loadout, C/007/0033  
2008 Annual Report

Dear Mr. Haddock:

Enclosed are two copies of the 2008 annual report.

Should you have any questions regarding this submittal, please feel free to contact me.

Sincerely,

David Shaver  
Resident Agent

**RECEIVED**

**MAY 14 2009**

**DIV. OF OIL, GAS & MINING**

**APPLICATION FOR PERMIT PROCESSING**Permit Change ☐New Permit ☐Renewal ☐Transfer ☐Exploration ☐Bond Release ☐

Permit Number: 007/033

Title of Proposal: 2008 Annual Report

Mine: Wildcat Loadout

Permittee: Andalex Resources, Inc.

Description, include reason for application and timing required to implement.

Instructions: If you answer yes to any of the first 8 questions (gray), submit the application to the Salt Lake Office. Otherwise, you may submit it to your reclamation specialist.

- |                              |                             |  |
|------------------------------|-----------------------------|--|
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 1. Change in the size of the Permit Area? _____ acres Disturbed Area? _____ acres <input type="checkbox"/> increase <input type="checkbox"/> decrease. |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 2. Is the application submitted as a result of a Division Order?   |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 3. Does application include operations outside a previously identified Cumulative Hydrologic Impact Area?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 4. Does application include operations in hydrologic basins other than as currently approved?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 5. Does application result from cancellation, reduction or increase of insurance or reclamation bond?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 6. Does the application require or include public notice/publication?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 7. Does the application require or include ownership, control, right-of-entry, or compliance information?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 8. Is proposed activity within 100 feet of a public road or cemetery or 300 feet of an occupied dwelling?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 9. Is the application submitted as a result of a Violation?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 10. Is the application submitted as a result of other laws or regulations or policies? Explain:  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 11. Does the application affect the surface landowner or change the post mining land use?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 12. Does the application require or include underground design or mine sequence and timing?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 13. Does the application require or include collection and reporting of any baseline information?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 14. Could the application have any effect on wildlife or vegetation outside the current disturbed area?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 15. Does application require or include soil removal, storage or placement?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 16. Does the application require or include vegetation monitoring, removal or revegetation activities?   |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 17. Does the application require or include construction, modification, or removal of surface facilities?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 18. Does the application require or include water monitoring, sediment or drainage control measures?   |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 19. Does the application require or include certified designs, maps, or calculations?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 20. Does the application require or include subsidence control or monitoring?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 21. Have reclamation costs for bonding been provided for?  |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 22. Does application involve a perennial stream, a stream buffer zone or discharges to a stream?   |
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | 23. Does the application affect permits issued by other agencies or permits issued to other entities?  |

☐ Attach 3 complete copies of the application.

I hereby certify that I am a responsible official of the applicant and that the information contained in this application is true and correct to the best of my information and belief in all respects with the laws of Utah in reference to commitments, undertakings, and obligations, herein (8645-301-123)

Signed Name - Position - Date

Subscribed and sworn to before me this 7<sup>th</sup> day of May, 2009.My Commission Expires:  
Attest:STATE OF  
COUNTY OF

Notary Public

Utah  
Carbon

March 27, 2013



Notary Public  
**LINDA KERNS**  
Commission #578211  
My Commission Expires  
March 27, 2013  
State of Utah

Received by Oil, Gas &amp; Mining

**RECEIVED****MAY 14 2009**

DIV. OF OIL, GAS &amp; MINING

ASSIGNED TRACKING NUMBER

**COPY**

Permit Number: 007/033

Permittee: Andalex Resources, Inc

[illegible]

**Any other specific or special instructions required for insertion of this proposal into the Mining and Reclamation Plan?**

**RECEIVED**

**MAY 14 2009**

**DIV. OF OIL, GAS & MINING**

**CERTIFIED REPORTS**

List the certified inspection reports as required by the rules and under the approved plan that must be periodically submitted to the Division. Specify whether the information is included as Appendix A to this report or currently on file with the Division.

Certified Reports:	Required		Included Included	or	DOGM file location Vol, Chapter, Page
	Yes	No			
Excess Spoil Piles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Refuse Piles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Refuse pile certification
Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Sediment pond certification
Other					
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

**Operator Comments:**

*Included*

**Inspector:**

Has the operator complied with this section? Yes ☐ No ☐

**Inspector Comments:****COMMITMENTS AND CONDITIONS**

The Permittee is responsible for ensuring annual technical commitments in the MRP and conditions accepted with the permit are completed throughout the year. The Division has identified these commitments below and has provided space for you to report what you have done during the past year for each commitment. If the particular section is blank, no commitment has been identified and no response is required for this report. If additional written response is required, it should be filed under Appendix B to this report.

Admin R645-301-100

Soils R645-301-200

**Title.** USE OF A VACUUMING SYSTEM TO PICK UP WIND-CARRIED COAL FINES AT THE MINESITE.

**Objective.** Andalex proposes to clean as many coal fines as is practical at the Wildcat Loadout in the area east of the main stockpile.

**Frequency.** This vacuum system will be utilized in the Spring of 1994 and thereafter as necessary.

**Status.** Ongoing through operations.

**Reports.** Annually.

**Citation.** Sec. 5.2, Surface Area to be Disturbed, p. 63.

**Operator:** Has this commitment been acted on this year?

Yes ☐ No ☒ Not required this year. ☐ If yes, comment;

**Operator Comments:**

The Division does not want the area vacuumed as per Division Order DO-04 correspondence

**Inspector:**

Has the operator complied with this commitment? Yes ☐ No ☐

**Inspector Comments:**

Biology R645-301-300

Landuse, Cultural Resources, Air Quality R645-301- 400

Engineering R645-301-500

Geology R645-301-600

Hydrology R645-301-700

Bonding & Insurance R645-301-800

**Other Commitments**

\*Reminder: If equipment has been abandoned during 2008, an amendment must be submitted that includes a map showing its location, a description of what was abandoned, whether there were any hazardous or toxic materials and any revision to the PHC as necessary.

## REPORTING OF OTHER TECHNICAL DATA

List other technical data and information as required under the approved plan, which must be periodically submitted to the Division. Specify whether the information is included as Appendix B to this report or currently on file with the Division.

**Operator Comments:**

**Inspector:**



Has the operator complied with this section? Yes ☐ No ☐

**Inspector Comments:**

## LEGAL, FINANCIAL, COMPLIANCE AND RELATED INFORMATION

Change in administration or corporate structure can often bring about necessary changes to information found in the mining and reclamation plan. The Division is Requesting that each Permittee review and update the legal, financial, compliance and related information in the plan as part of the annual report. Please provide the Department of Commerce, Annual Report of Officers, or other equivalent information as necessary to ensure that the information provided in the plan is current. Provide any other change as necessary regarding land ownership, lease acquisitions, legal results from appeals of violations, or other changes as necessary to update information required in the mining and reclamation plan. Include certified financial statements, audits or worksheets, which may be required to meet bonding requirements. Specify whether the information is currently on file with the Division or included as Appendix C to the report.

Legal / Financial Update	Required		Included	or	DOGM File location
	Yes	No	Included		Vol, Chapter, Page
Department of Commerce, Annual Report Officers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Department of Commerce, Annual Report Officers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Operator Comments:**

**Inspector:**

Has the operator complied fully with this section? Yes ☐ No ☐

**Inspector Comments:**

## MAPS

Copies of mine maps, current and up-to-date through at least December 31, 2008, are to be provided to the Division as Appendix D to this report in accordance with the requirements of R 645-301-525.240. The map copies shall be made in accordance with 30 CFR 75.1200 as required by MSHA. Mine maps are not considered confidential. (Please provide a CD.)

Confidential information is limited to:

R645-300-124.310. Information that pertains only to the analysis of the chemical and physical properties of the coal to be mined, except information on components of such coal which are potentially toxic in the environment.

R645-300-124.330. Information on the nature and location of archeological resources on public land and Indian land as required under the Archeological Resources Protection Act of 1979 (P. L. 96-95, 93 Stat. 721, 16 U.S.C. 470).

R645-301-322, Fish and Wildlife Information; R645-301-322.100, the scope and level of detail for such information will be determined by the Division in consultation with state and federal agencies with responsibilities for fish and wildlife and will be sufficient to design the protection and enhancement plan required under R645-301-333 and R645-301-322.230, other species or habitats identified through agency consultation as requiring special protection under state or federal law; R645-301-333.300, Include protective measures that will be used during the active mining phase of operation.

The Division will provide procedures, including notice and opportunity to be heard for persons both seeking and opposing disclosure.

**Map Number(s)****Map Title/ Description**

Annual subsidence map			
Mine map			
Other maps		<b>Confidential</b>	
		Yes	No
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>

**Operator Comments:**

Does not apply

**Inspector:**

Has the operator complied with this section? Yes ☐ No ☐

**Inspector Comments:****OTHER INFORMATION**

Please provide any comments of further information to be included as part of the Annual Report. Any other attachments are to be provided as Appendix E to this report. If information is submitted as a group rather than by individual mine, please identify each of the mine's data in the list below.

Additional attachment to this report?

Yes ☐

No ☐

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**APPENDIX A**

**Certified Reports**

Excess Spoil Piles  
Refuse Piles  
Impoundments

As required under R645-301-514

**CONTENTS**

# SEDIMENT POND CERTIFICATION

**UtahAmerican Energy, Inc.**  
**Wildcat Loadout**  
**2008 Annual Pond Inspection Report**

POND: Sediment Pond "A"

LOCATION: Wildcat Loadout

<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable.
(2) Structural Weakness / Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Dry
(5) Existing Storage Capacity	2.9 ac-ft
(6) Monitoring Process	U.P.D.E.S. discharge. Quarterly Inspection.

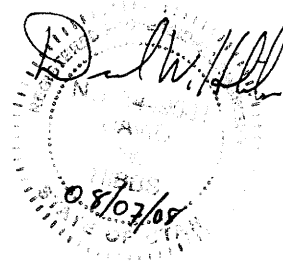
<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	6142.7
(8) Sediment Cleanout Level (Elevation)	6144.5'
(9) Principle Spillway (Elevation)	6149.0'
(10) Emergency Spillway (Elevation)	6150.0'
(11) Existing Sediment Capacity (To Cleanout)	0.9 ac-ft

<b>GENERAL</b>	
(12) Comments / Recommendations	No Discharge. Sign OK. Cleaned March, 2006

**STATEMENT**

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearance of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Don W. Hilt  
(Signature)  
08/07/08  
(Date)



**UtahAmerican Energy, Inc.**  
**Wildcat Loadout**  
**2008 Annual Pond Inspection Report**

POND: Sediment Pond "B"

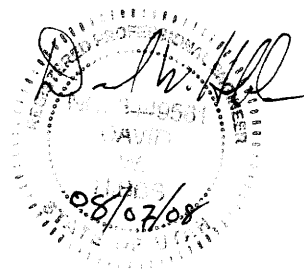
LOCATION: Wildcat Loadout

<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable.
(2) Structural Weakness / Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Dry
(5) Existing Storage Capacity	0.4 ac-ft
(6) Monitoring Process	U.P.D.E.S. discharge. Quarterly Inspection.
<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	6130.1'
(8) Sediment Cleanout Level (Elevation)	6135.0'
(9) Principle Spillway (Elevation)	6138.0'
(10) Emergency Spillway (Elevation)	6139.0'
(11) Existing Sediment Capacity (To Cleanout)	0.15 ac-ft
<b>GENERAL</b>	
(12) Comments / Recommendations	No Discharge. Sign OK. Cleaned March, 2006

**STATEMENT**

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearance of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Don W. Hall  
 (Signature)  
08/07/08  
 (Date)



**UtahAmerican Energy, Inc.**  
**Wildcat Loadout**  
**2008 Annual Pond Inspection Report**

POND: Sediment Pond "C"

LOCATION: Wildcat Loadout

<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable.
(2) Structural Weakness / Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	4" Water
(5) Existing Storage Capacity	4.364 acre feet.
(6) Monitoring Process	U.P.D.E.S. discharge. Quarterly Inspection.

<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	6127.8'
(8) Sediment Cleanout Level (Elevation)	6131.5'
(9) Principle Spillway (Elevation)	6137.0'
(10) Emergency Spillway (Elevation)	6138.0'
(11) Existing Sediment Capacity (To Cleanout)	0.3 ac-ft

<b>GENERAL</b>	
(12) Comments / Recommendations	No Discharge. Sign OK. Cleaned March, 2006

**STATEMENT**

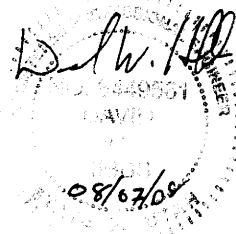
I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearance of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Dan W. Hall

(Signature)

08/07/08

(Date)





**UtahAmerican Energy, Inc.**  
**Wildcat Loadout**  
**2008 Annual Pond Inspection Report**

POND: Sediment Pond "D"

LOCATION: Wildcat Loadout

<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable.
(2) Structural Weakness / Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Dry
(5) Existing Storage Capacity	0.9 ac-ft
(6) Monitoring Process	U.P.D.E.S. discharge. Quarterly Inspection.

<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	6133.1'
(8) Sediment Cleanout Level (Elevation)	6136.0'
(9) Principle Spillway (Elevation)	6139.0'
(10) Emergency Spillway (Elevation)	6140.0'
(11) Existing Sediment Capacity (To Cleanout)	0.18 ac-ft

<b>GENERAL</b>	
(12) Comments / Recommendations	No Discharge. Sign OK. Cleaned March, 2006

**STATEMENT**

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearance of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Paul W. Hill  
(Signature)  
08/07/08  
(Date)

Paul W. Hill  
08/07/08

**UtahAmerican Energy, Inc.**  
**Wildcat Loadout**  
**2008 Annual Pond Inspection Report**

POND: Sediment Pond "E"

LOCATION: Wildcat Loadout

<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable.
(2) Structural Weakness / Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Dry
(5) Existing Storage Capacity	0.8 ac-ft
(6) Monitoring Process	U.P.D.E.S. discharge. Quarterly Inspection.

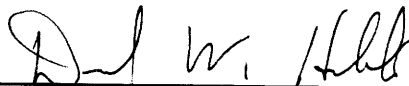
<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	6140.9'
(8) Sediment Cleanout Level (Elevation)	6142.5'
(9) Principle Spillway (Elevation)	6145.0'
(10) Emergency Spillway (Elevation)	6146.0'
(11) Existing Sediment Capacity (To Cleanout)	0.14 ac-ft

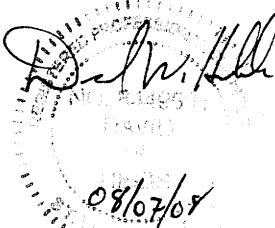
  

<b>GENERAL</b>	
(12) Comments / Recommendations	No Discharge. Sign OK. Cleaned March, 2006

**STATEMENT**

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearance of instability, structural weakness or other hazardous conditions of the structure affecting stability.

  
(Signature)  
08/07/08  
(Date)



**UtahAmerican Energy, Inc.**  
**Wildcat Loadout**  
**2008 Annual Pond Inspection Report**

POND: Sediment Pond "F"

LOCATION: Wildcat Loadout

<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable.
(2) Structural Weakness / Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Dry
(5) Existing Storage Capacity	0.75 ac-ft
(6) Monitoring Process	U.P.D.E.S. discharge. Quarterly Inspection.

<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	6167.0'
(8) Sediment Cleanout Level (Elevation)	6168.75'
(9) Principle Spillway (Elevation)	6173.00'
(10) Emergency Spillway (Elevation)	6174.00'
(11) Existing Sediment Capacity (To Cleanout)	0.07 ac-ft

<b>GENERAL</b>	
(12) Comments / Recommendations	No Discharge. Sign OK. Cleaned March, 2006

**STATEMENT**

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearance of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Dan W. Hill  
(Signature)  
08/07/08  
(Date)

Dan W. Hill  
08/07/08

**UtahAmerican Energy, Inc.**  
**Wildcat Loadout**  
**2008 Annual Pond Inspection Report**

POND: Permanent Impoundment

LOCATION: Wildcat Loadout

<b>IMPOUNDMENTS</b>	
(1) Stability	Slopes Stable.
(2) Structural Weakness / Erosion	None noted
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Dry
(5) Existing Storage Capacity	0.09 acre feet (upper) 0.53 acre feet (lower)
(6) Monitoring Process	U.P.D.E.S. discharge. Quarterly Inspection.

<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	N/A
(8) Sediment Cleanout Level (Elevation)	N/A
(9) Principle Spillway (Elevation)	N/A
(10) Emergency Spillway (Elevation)	N/A
(11) Existing Sediment Capacity (To Cleanout)	N/A

<b>GENERAL</b>	
(12) Comments / Recommendations	Reconstructed in October, 1991 Permantent Impoundment. No Discharge.

**STATEMENT**

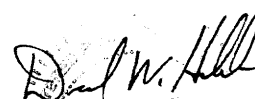
I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearance of instability, structural weakness or other hazardous conditions of the structure affecting stability.



(Signature)

08/07/08

(Date)



08/07/08

**UtahAmerican Energy, Inc.**  
**Wildcat Loadout**  
**2008 Annual Pond Inspection Report**

POND: Depression Area

LOCATION: Wildcat Loadout

<b>IMPOUNDMENTS</b>	
(1) Stability	Railroad Slopes Stable.
(2) Structural Weakness / Erosion	None Noted.
(3) Potential Safety Hazards	None Noted.
(4) Depth of Impounded Water	Dry.
(5) Existing Storage Capacity	N/A - Mostly Full of Coal.
(6) Monitoring Process	Monitor for Water Depth for Pumping.

<b>SEDIMENT PONDS ONLY</b>	
(7) Sediment Accumulation (Elevation)	N/A
(8) Sediment Cleanout Level (Elevation)	N/A
(9) Principle Spillway (Elevation)	N/A
(10) Emergency Spillway (Elevation)	N/A
(11) Existing Sediment Capacity (To Cleanout)	N/A

<b>GENERAL</b>	
(12) Comments / Recommendations	Depression area next to railroad. Coal Stockpile. Mostly Full of Coal.

**STATEMENT**

I hereby certify that; I am experienced in the construction of impoundments; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of impoundments in accordance with the certified and approved designs for this structure; that the impoundment has been maintained in accordance with approved design and meets or exceeds the minimum design requirements under all applicable federal, state and local regulations; and, that inspections and inspection reports are made by myself and include any appearance of instability, structural weakness or other hazardous conditions of the structure affecting stability.

Dan W. Helt  
(Signature)  
08/07/08  
(Date)

Dan W. Helt  
08/07/08

## REFUSE PILE CERTIFICATION

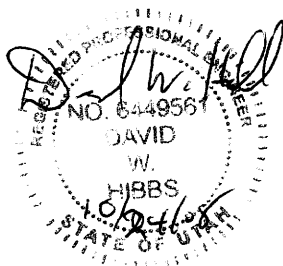
ANDALEX RESOURCES, INC. - WILDCAT LOADOUT  
REFUSE PILE INSPECTION REPORT

MSHA SITE: 1211-UT-09-01864-01

QUARTER: 4<sup>th</sup> Quarter 2008

ITEM	REMARKS
(1) Potential Safety Hazards	None Observed
(2) Slope Stability	Slopes - Appears stable during this inspection.
(3) Removal of Topsoil/Organics	N/A
(4) Construction and Maintenance Performance Standards	Signs of Construction appear in compliance.
(5) Recommendations/Comments	M.S.H.A. ID #42-01864 Construction Appears in compliance. Lumps pushed to side

I have performed the above inspection on this refuse pile and do hereby certify it to be a true and accurate representation of the pile at this time.



David W. Hibbs  
(Signature)  
10/24/08  
(Date)

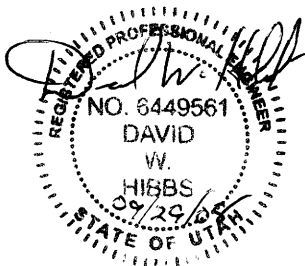
**ANDALEX RESOURCES, INC. - WILDCAT LOADOUT  
REFUSE PILE INSPECTION REPORT**

MSHA SITE: 1211-UT-09-01864-01

QUARTER: 3<sup>rd</sup> Q 2008

ITEM	REMARKS
(1) Potential Safety Hazards	None Observed
(2) Slope Stability	Slopes Appear Stable
(3) Removal of Topsoil/Organics	N/A
(4) Construction and Maintenance Performance Standards	Signs in Place, Site Appears to be maintained in accordance with plan.
(5) Recommendations/Comments	M.S.H.A. ID #42-01864 Appears OK. No trash or wood observed. Some lumps in bare material.

I have performed the above inspection on this refuse pile and do hereby certify it to be a true and accurate representation of the pile at this time.



David W. Hibbs  
(Signature)

09/29/08  
(Date)



**ANDALEX RESOURCES, INC. - WILDCAT LOADOUT  
REFUSE PILE INSPECTION REPORT**

MSHA SITE: 1211-UT-09-01864-01

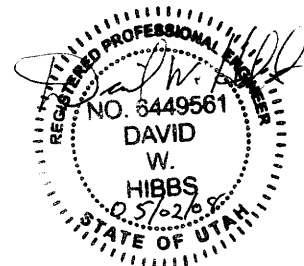
QUARTER: 2<sup>nd</sup> Quarter 08

ITEM	REMARKS
(1) Potential Safety Hazards	None Noted
(2) Slope Stability	Slopes appear stable at the time of this inspection
(3) Removal of Topsoil/Organics	N/A
(4) Construction and Maintenance Performance Standards	Signs in place, site appears to be maintained within the proper standards at the time of this inspection
(5) Recommendations/Comments	Appears ok. No trash or wood visible at the time of this inspection.

I have performed the above inspection on this refuse pile and do hereby certify it to be a true and accurate representation of the pile at this time.

David W. Hibbs  
(Signature)

05/02/08  
(Date)



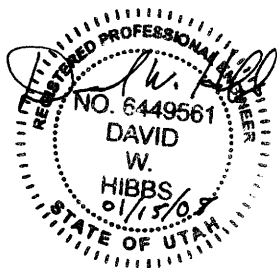
**ANDALEX RESOURCES, INC. - WILDCAT LOADOUT  
REFUSE PILE INSPECTION REPORT**

MSHA SITE: 1211-UT-09-01864-01

QUARTER: 1st qtr 2008

ITEM	REMARKS
(1) Potential Safety Hazards	None noted
(2) Slope Stability	stable
(3) Removal of Topsoil/Organics	N A
(4) Construction and Maintenance Performance Standards	several ungraded dumps on top of south end of pile. Pile covered with 12" of snow
(5) Recommendations/Comments	M.S.H.A. ID #42-01864 NO wood or trash visible

I have performed the above inspection on this refuse pile and do hereby certify it to be a true and accurate representation of the pile at this time.



David W. Hibbs  
(Signature)  
Jan 15, 2008  
(Date)

**APPENDIX B**

**Reporting of Technical Data**

Including monitoring data, reports, maps, and other information  
As required under the approved plan or as required by the Division

In accordance with the requirement of R645-310-130 and R645-301-140

**CONTENTS**

**APPENDIX C**

**Legal Financial, Compliance and Related Information**

Annual Report of Officers  
As submitted to the Utah Department of Commerce

Other change in ownership and control information  
As required under R645-301-110

**CONTENTS**

**APPENDIX D**

**Mine Maps**

As required under R645-302-525-270

**CONTENTS**

**APPENDIX E**

**Other Information**

In accordance with the requirements of R645-301 and R645-302

**CONTENTS**